

# EXHIBIT

# B



# Metz

CULINARY MANAGEMENT  
ENVIRONMENTAL SERVICES

## Invoice

Invoice Number: 40091000034

Invoice Date: 08/16/2022

Customer ID: 40090000130

Four Winds Tour

FOUR WINDS TOUR

Harlie Quero

Reference:

6800 Jericho Turnpike Ste 120W

Contact: Four Winds Tour

Syosset New York 11791

Event date: 08/16/2022

Item	Qty	Price	Taxed	Extended
Sinclair Community College	50.00	10.00		500.00

500.00

Please make Checks payable to:  
Metz Culinary Management  
Two Woodland Drive  
Dallas PA 18612  
Phone: 570.674.8733

=====

Total Due: \$500.00

Please Include your Invoice Number on Remittance



# Metz

CULINARY MANAGEMENT  
ENVIRONMENTAL SERVICES

## Invoice

Invoice Number: 40091000052

Invoice Date: 11/22/2022

Customer ID: 40090000139

Kristen Obarka

(716)200-2577.

DANA DENNIS

Reference:

Contact:

Event date: 11/22/2022

Item	Qty	Price	Taxed	Extended
Manor House Event 11/5/22	1.00	560.00		560.00
				560.00

Please make Checks payable to:  
Metz Culinary Management  
Two Woodland Drive  
Dallas PA 18612  
Phone: 570.674.8733

=====

Total Due: \$560.00

Please Include your Invoice Number on Remittance



**Billed to :**  
**Lake Erie College**

391 W Washington St  
 Painesville, OH 44077

**Invoice # 40090323**

**March-23**

Invoice Date: 4/11/2023

Due Date: 4/21/2023

**Total Amount Due**

**\$ 201,594.84**

**Service Dates : 02/26/2023 to 04/01/2023**

**Monthly Culinary Management Charges**

**Purchases:**

Food	\$	89,129.78
Disposables	\$	3,623.05
Equipment	\$	2,159.66
Cleaning	\$	799.48
Other Operating Expenses	\$	7,604.81
	\$	<b>103,316.78</b>

**Labor:**

Management Payroll & Benefits	\$	17,111.82
Base Payroll (Hourly)	\$	60,733.09
Base Taxes/Fringes	\$	19,434.59
Contract Labor (Other)	\$	-
	\$	<b>97,279.50</b>

**Fees, Investments & Adjustments:**

Management/Administrative Costs	\$	9,276.35
Service Contract	\$	-
General Liability Insurance	\$	1,511.08
Depreciation/Amortization	\$	-
	\$	<b>10,787.43</b>

**Sales Credit**

Cash Sales	\$	(682.57)
Catering & Other Sales	\$	(9,106.30)
Miscellaneous Income	\$	-
Other Catering Sales	\$	-
	\$	<b>(9,788.87)</b>

**Please remit to:**

Metz Culinary Management  
 Attn: Accounts Receivable  
 2 Woodland Drive  
 Dallas, PA 18612  
 (800) 675-2499

**Total \$ 201,594.84**

*Thank you for your business*



# Metz

CULINARY MANAGEMENT  
ENVIRONMENTAL SERVICES

## Invoice

Invoice Number: 40091000068

Invoice Date: 03/20/2023

Customer ID: 40090000143

Lake Erie College  
Lake Erie College  
Brian Posler  
391 west Washington street  
  
Painsville OH Ohio 44060

GYRO DINNER

Reference:

Contact: Brian Posler

Event date: 03/20/2023

Item	Qty	Price	Taxed	Extended
Gyro party 2/17/23	25.00	27.00		675.00
				675.00

Please make Checks payable to:  
Metz Culinary Management  
Two Woodland Drive  
Dallas PA 18612  
Phone: 570.674.8733

=====

Total Due: \$675.00

Please Include your Invoice Number on Remittance



Invoice # 40090423

April-23

Billed to :  
Lake Erie College

391 W Washington St  
Painesville, OH 44077

Invoice Date: 5/9/2023

Due Date: 5/19/2023

**Total Amount Due****\$ 175,428.51**

Service Dates : 04/02/2023 to 04/29/2023

Monthly Culinary Management Charges

**Purchases:**

Food	\$	70,816.52
Disposables	\$	4,196.38
Equipment	\$	1,875.56
Cleaning	\$	1,600.60
Other Operating Expenses	\$	3,511.39
	\$	<b>82,000.45</b>

**Labor:**

Management Payroll & Benefits	\$	13,689.46
Base Payroll (Hourly)	\$	62,175.17
Base Taxes/Fringes	\$	19,896.05
Contract Labor (Other)	\$	-
	\$	<b>95,760.68</b>

**Fees, Investments & Adjustments:**

Management/Administrative Costs	\$	9,276.32
Service Contract	\$	-
General Liability Insurance	\$	1,346.67
Depreciation/Amortization	\$	-
	\$	<b>10,622.99</b>

**Sales Credit**

Cash Sales	\$	(561.21)
Catering & Other Sales	\$	(12,394.40)
Miscellaneous Income	\$	-
Other Catering Sales	\$	-
	\$	<b>(12,955.61)</b>

Please remit to:

Metz Culinary Management  
Attn: Accounts Receivable  
2 Woodland Drive  
Dallas, PA 18612  
(800) 675-2499

**Total \$ 175,428.51**

*Thank you for your business*



Invoice # 40090523

May-23

Billed to :  
Lake Erie College

391 W Washington St  
Painesville, OH 44077

Invoice Date: 6/6/2023

Due Date: 6/16/2023

**Total Amount Due****\$ 45,663.62**

Service Dates : 04/30/2023 to 05/27/2023

Monthly Culinary Management Charges

**Purchases:**

Food	\$	11,977.12
Disposables	\$	694.13
Equipment	\$	528.51
Cleaning	\$	-
Other Operating Expenses	\$	6,260.23
	\$	19,459.99

**Labor:**

Management Payroll & Benefits	\$	13,689.46
Base Payroll (Hourly)	\$	9,565.34
Base Taxes/Fringes	\$	3,060.91
Contract Labor (Other)	\$	-
	\$	26,315.70

**Fees, Investments & Adjustments:**

Management/Administrative Costs	\$	9,276.32
Service Contract	\$	-
General Liability Insurance	\$	396.37
Depreciation/Amortization	\$	-
	\$	9,672.69

**Sales Credit**

Cash Sales	\$	(148.00)
Catering & Other Sales	\$	(9,636.77)
Miscellaneous Income	\$	-
Other Catering Sales	\$	-
	\$	(9,784.77)

Please remit to:

Metz Culinary Management  
Attn: Accounts Receivable  
2 Woodland Drive  
Dallas, PA 18612  
(800) 675-2499

**Total \$ 45,663.62**

*Thank you for your business*



## Invoice

Invoice Number: 40091000070

Invoice Date: 05/02/2023

Customer ID: 40090000079

Lake Erie College  
 Lake Erie College  
 Lake Erie College  
 391 W. Washington Street  
  
 Painsville OH Ohio 44077

PRIMARY

Reference:

Contact:

Event date: 05/02/2023

Item	Qty	Price	Taxed	Extended
sparks Meeting 3/22/23 #1154	30.00	3.00		90.00
Purple day treat 3/23/23 #1720	1.00	120.00		120.00
Alumni event Matthew house 3/23/23 #1720	30.00	6.95		208.50
business Alumni panel 3/29 #1720	30.00	8.95		268.50
retro Art show 4/23 #1261	40.00	13.50		540.00
Leadership lake county Coffee, tea and waters 4/3/23 #1710	30.00	3.00		90.00
Community builders 4/3/23 #1710	26.00	10.95		284.70
Lamuth Students 4/6//23 #1512	106.00	10.00		1,060.00
Bfa Student Reception 4/6/23 #1226	40.00	8.95		358.00
student leadership reception 4/17/23 #1010	79.00	18.95		1,497.05
Dawn Powell event 4/19/23#1340	30.00	8.00		240.00
prix de villes 4/15/23 #1283	100.00	13.95		1,395.00
Cookie trays 4/20/23 #1710	2.00	50.00		100.00
Deans Committee lunches 4/19 #1154	7.00	12.95		90.65
honor prgram 4/21/23 #1118	30.00	8.00		240.00
prix de villes 4/21/23 #1283	100.00	13.95		1,395.00
Eq Reception 4/18 #1283	51.00	15.00		765.00
Kirtland Seniors lunch 4/24 #1512	17.00	10.00		170.00
student teacher reception 4/19/23 #1131	40.00	14.95		598.00
Late night breakfast 4/25 #1522	292.00	8.00		2,336.00
EQ Concisions 4/1,14-15,22-23 shows' #2924	1.00	548.00		548.00

12,394.40

Please make Checks payable to:  
 Metz Culinary Management  
 Two Woodland Drive  
 Dallas PA 18612  
 Phone: 570.674.8733

=====

Total Due: \$12,394.40

Please Include your Invoice Number on Remittance





# Metz

CULINARY MANAGEMENT  
ENVIRONMENTAL SERVICES

## Invoice

Invoice Number: 40091000071

Invoice Date: 05/11/2023

Customer ID: 40090000079

Lake Erie College  
Lake Erie College  
Lake Erie College  
391 W. Washington Street  
  
Painsville OH Ohio 44077

PRIMARY

Reference:

Contact:

Event date: 05/11/2023

Item	Qty	Price	Taxed	Extended
track meals 3/24/2023 #1680	20.00	10.00		200.00
track meals 3/31/23 #1680	22.00	10.00		220.00
track meals 4/7/23 #1680	20.00	10.00		200.00
track meals 4/14/23 #1680	20.00	10.00		200.00
track meals 4/15/23 #1680 Lunch	10.00	10.00		100.00
track meals 4/21/23 #1680	7.00	10.00		70.00
track meals 4/22/23 #1680	24.00	10.00		240.00
track meals 4/28/23 #1680	8.00	10.00		80.00
track meals 4/29/23 #1680	8.00	10.00		80.00
track meals 5/3-5/5 #1680	22.00	10.00		220.00
				1,610.00

Please make Checks payable to:  
Metz Culinary Management  
Two Woodland Drive  
Dallas PA 18612  
Phone: 570.674.8733

=====

Total Due: \$1,610.00

Please Include your Invoice Number on Remittance



# Metz

CULINARY MANAGEMENT  
ENVIRONMENTAL SERVICES

## Invoice

Invoice Number: 40091000072

Invoice Date: 05/11/2023

Customer ID: 40090000028

Leadership Lake County  
Lake Erie College  
Jessie Baginski  
391 West Washington Street  
  
Painesville Ohio 44077

LLC

Reference:

Contact:

Event date: 05/11/2023

Item	Qty	Price	Taxed	Extended
LLC lunch and learn	45.00	10.00		450.00
				450.00

Please make Checks payable to:  
Metz Culinary Management  
Two Woodland Drive  
Dallas PA 18612  
Phone: 570.674.8733

=====

Total Due: \$450.00

Please Include your Invoice Number on Remittance



# Metz

CULINARY MANAGEMENT  
ENVIRONMENTAL SERVICES

## Invoice

Invoice Number: 40091000076

Invoice Date: 05/22/2023

Customer ID: 40090000079

Lake Erie College  
Lake Erie College  
Lake Erie College  
391 W. Washington Street  
  
Painsville OH Ohio 44077

PRIMARY

Reference:

Contact:

Event date: 05/22/2023

Item	Qty	Price	Taxed	Extended
pa orientation 5/8/23 Breakfast #1226	30.00	8.95		268.50
pa orientation 5/8/23 lunch #1226	34.00	11.95		406.30
Board boxed Breakfast 5/13/23 #1014	34.00	8.95		304.30
Board boxed Lunch 5/13/23 #1014	34.00	11.95		406.30
special persons tea 5/5/23 #8290	40.00	18.95		758.00
Black tie event 5/4/23 #1522	50.00	24.95		1,247.50
Faculty and Staff BBQ 4/27/23 1010	95.00	15.95		1,515.25
NAB breakfast 4/29/23 #8290	10.00	8.95		89.50
Beverage set up 5/3-5/4/23 #1010	24.00	2.00		48.00
boxed lunches 5/4/23 1010	3.00	11.95		35.85
CAMERA Boxed Lunches 5/17/23 1131 000100 5342	40.00	11.95		478.00
bourbon tasting 5/19/23 #1010	11.00	35.00		385.00
Bourbon dinner 5/19/23 #1010 linins and china	1.00	281.27		281.27

6,223.77

Please make Checks payable to:  
Metz Culinary Management  
Two Woodland Drive  
Dallas PA 18612  
Phone: 570.674.8733

=====

Total Due: \$6,223.77

Please Include your Invoice Number on Remittance



Invoice # 40090623

June-23

Billed to :  
Lake Erie College

391 W Washington St  
Painesville, OH 44077

Invoice Date: 7/12/2023

Due Date: 7/22/2023

**Total Amount Due****\$ 39,427.98**

Service Dates : 05/28/2023 to 07/01/2023

Monthly Culinary Management Charges

**Purchases:**

Food	\$	16,941.01
Disposables	\$	1,332.34
Equipment	\$	1,130.74
Cleaning	\$	633.34
Other Operating Expenses	\$	5,083.06

**\$ 25,120.49****Labor:**

Management Payroll & Benefits	\$	8,278.00
Base Payroll (Hourly)	\$	17,095.91
Base Taxes/Fringes	\$	5,470.69
Contract Labor (Other)	\$	-

**\$ 30,844.60****Fees, Investments & Adjustments:**

Management/Administrative Costs	\$	9,276.35
Service Contract	\$	-
General Liability Insurance	\$	469.74
Depreciation/Amortization	\$	-

**\$ 9,746.09****Sales Credit**

Cash Sales	\$	-
Catering & Other Sales	\$	(26,283.20)
Miscellaneous Income	\$	-
Other Catering Sales	\$	-

**\$ (26,283.20)**

Please remit to:

Metz Culinary Management  
Attn: Accounts Receivable  
2 Woodland Drive  
Dallas, PA 18612  
(800) 675-2499

**Total \$ 39,427.98**

*Thank you for your business*



# Metz

CULINARY MANAGEMENT  
ENVIRONMENTAL SERVICES

## Invoice

Invoice Number: 40091000079

Invoice Date: 06/29/2023

Customer ID: 40090000079

Lake Erie College  
Lake Erie College  
Lake Erie College  
391 W. Washington Street  
  
Painsville OH Ohio 44077

PRIMARY

Reference:

Contact:

Event date: 06/29/2023

Item	Qty	Price	Taxed	Extended
Admission BBQ 5/25/23 #1512	60.00	12.00		720.00
Social parlor event 5/31/23 #1010	50.00	10.95		547.50
Tikkanen Reception 6/8/23 #1710	30.00	15.00		450.00
Lunch for 6 6/14 1010	6.00	12.95		77.70
student orientation 6/21/23 breakfast #1522	177.00	6.00		1,062.00
student orientation 6/21/23Lunch #1522	177.00	10.00		1,770.00
student orientation 6/21/23 snacks #1522	100.00	3.00		300.00
student orientation 6/23/23 breakfast #1522	100.00	6.00		600.00
student orientation 6/23/23 Lunch #1522	140.00	10.00		1,400.00
student orientation 6/23/23 snacks #1522	100.00	3.00		300.00
student orientation 6/28/23 breakfast #1522	100.00	6.00		600.00
student orientation 6/28/23Lunch #1522	163.00	10.00		1,630.00
student orientation 6/28/23 snacks #1522	100.00	3.00		300.00
EQ 6/10-11-23 #2954	1.00	226.00		226.00
EQ 6/17/18-23 #2954	1.00	138.00		138.00

10,121.20

Please make Checks payable to:  
Metz Culinary Management  
Two Woodland Drive  
Dallas PA 18612  
Phone: 570.674.8733

=====

Total Due: \$10,121.20

Please Include your Invoice Number on Remittance



Invoice # 40090723

July-23

**Billed to :**  
**Lake Erie College**

391 W Washington St  
Painesville, OH 44077

Invoice Date: 8/8/2023

Due Date: 8/18/2023

**Total Amount Due****\$ 30,038.99**

Service Dates : 07/02/2023 to 07/29/2023

Monthly Culinary Management Charges

**Purchases:**

Food	\$	4,603.70
Disposables	\$	1,809.36
Equipment	\$	577.14
Cleaning	\$	-
Other Operating Expenses	\$	3,938.29
	\$	10,928.49

**Labor:**

Management Payroll & Benefits	\$	12,877.18
Base Payroll (Hourly)	\$	6,105.39
Base Taxes/Fringes	\$	1,953.72
Contract Labor (Other)	\$	-
	\$	20,936.30

**Fees, Investments & Adjustments:**

Management/Administrative Costs	\$	4,166.68
Service Contract	\$	-
General Liability Insurance	\$	259.43
Depreciation/Amortization	\$	-
	\$	4,426.11

**Sales Credit**

Cash Sales	\$	-
Catering & Other Sales	\$	(6,251.90)
Miscellaneous Income	\$	-
Other Catering Sales	\$	-
	\$	(6,251.90)

Please remit to:

Metz Culinary Management  
Attn: Accounts Receivable  
2 Woodland Drive  
Dallas, PA 18612  
(800) 675-2499

**Total \$ 30,038.99**

*Thank you for your business*



Invoice # 40090823

August-23

Billed to :  
Lake Erie College

391 W Washington St  
Painesville, OH 44077

Invoice Date: 9/7/2023

Due Date: 9/17/2023

**Total Amount Due****\$ 128,785.76**

Service Dates : 07/30/2023 to 08/26/2023

Monthly Culinary Management Charges

**Purchases:**

Food	\$	70,871.47
Disposables	\$	3,664.30
Equipment	\$	3,426.67
Cleaning	\$	1,725.91
Other Operating Expenses	\$	5,408.55

**\$ 85,096.90****Labor:**

Management Payroll & Benefits	\$	12,877.18
Base Payroll (Hourly)	\$	43,723.40
Base Taxes/Fringes	\$	13,991.49
Contract Labor (Other)	\$	-

**\$ 70,592.07****Fees, Investments & Adjustments:**

Management/Administrative Costs	\$	4,166.68
Service Contract	\$	-
General Liability Insurance	\$	1,150.96
Depreciation/Amortization	\$	-

**\$ 5,317.64****Sales Credit**

Cash Sales	\$	(257.45)
Catering & Other Sales	\$	(20,405.40)
Miscellaneous Income	\$	(11,558.00)
Other Catering Sales	\$	-

**\$ (32,220.85)**

Please remit to:

Metz Culinary Management  
Attn: Accounts Receivable  
2 Woodland Drive  
Dallas, PA 18612  
(800) 675-2499

**Total \$ 128,785.76***Thank you for your business*



# Metz

CULINARY MANAGEMENT  
ENVIRONMENTAL SERVICES

## Invoice

Invoice Number: 40091000082

Invoice Date: 08/01/2023

Customer ID: 40090000079

Lake Erie College  
Lake Erie College  
Lake Erie College  
391 W. Washington Street  
  
Painsville OH Ohio 44077

PRIMARY

Reference:

Contact:

Event date: 08/01/2023

Item	Qty	Price	Taxed	Extended
boxed lunches and snack trays 7/6/23 1010 manor house	1.00	65.00		65.00
pa lunch 7/5/23 #1226	57.00	11.00		627.00
lunch 7/11/22 #1010 2 guest	2.00	12.95		25.90
PA program 7/12-14/23 #1226	1.00	780.00		780.00
pa info night 7/17/23 #1226	1.00	75.00		75.00
boxed lunches and continental breakfast 7/26/23 #1010	1.00	60.00		60.00
EQ 7/29-30/23 #2954	1.00	89.00		89.00
admission 7/13 BBQ #1512	50.00	12.00		600.00
				2,321.90

Please make Checks payable to:  
Metz Culinary Management  
Two Woodland Drive  
Dallas PA 18612  
Phone: 570.674.8733

=====

Total Due: \$2,321.90

Please Include your Invoice Number on Remittance





# Metz

CULINARY MANAGEMENT  
ENVIRONMENTAL SERVICES

## Invoice

Invoice Number: 40091000086

Invoice Date: 08/29/2023

Customer ID: 40090000079

Lake Erie College  
Lake Erie College  
Lake Erie College  
391 W. Washington Street  
  
Painsville OH Ohio 44077

PRIMARY

Reference:

Contact:

Event date: 08/29/2023

Item	Qty	Price	Taxed	Extended
Manor House Dinner 7/31/23 #1010	10.00	28.00		280.00
VIP Lunch 7/31/23 #1010	5.00	13.95		69.75
Bloom Board Breakfast 8/10 #1180	16.00	8.00		128.00
Bloom Board Lunch 8/10 #1180	16.00	11.00		176.00
Bloom Board snacks 8/10 #1180	16.00	6.00		96.00
Bloom Board Meet and Great 8/10 #1180	20.00	12.00		240.00
pa Lunch 7/13/22 #1226	32.00	11.95		382.40
Donor Dinner 8/8/23 #1010	6.00	24.00		144.00
athletics meeting 8/3/23 #1550	50.00	10.95		547.50
pa lunches 8/3/22 #1226	44.00	11.95		525.80
pa breakfast 8/3/23 #1226	35.00	7.00		245.00
Refreshment on porch 8/2/23 #1010	50.00	12.95		647.50
VIP Lunch 8/1/23 #1010	11.00	13.95		153.45
Social hour 8/18 #5620	70.00	12.95		906.50
Faculty Welcome breakfast 8/17 # 5620	40.00	10.95		438.00
Faculty Welcome Lunch 8/17 # 5620	40.00	12.95		518.00
Snacks for beach 8/18 #1522	3.00	100.00		300.00
field Day 8/20/23 #1522	289.00	10.00		2,890.00
Lunch 8/21/23 #1010	2.00	13.95		27.90
woman's Suffrage 8/25/23 #4074	30.00	12.95		388.50
Manor House Event 8/24/23 #1010	4.00	14.95		59.80
Honors breakfast 8/18 #1118	70.00	8.00		560.00
pa reception 8/12/23 #1226	70.00	19.99		1,399.30
				11,123.40

Please make Checks payable to:  
Metz Culinary Management  
Two Woodland Drive  
Dallas PA 18612  
Phone: 570.674.8733

=====

Total Due: \$11,123.40

Please Include your Invoice Number on Remittance



# Metz

CULINARY MANAGEMENT  
ENVIRONMENTAL SERVICES

## Invoice

Invoice Number: 40091000087

Invoice Date: 08/29/2023

Customer ID: 40090000079

Lake Erie College  
Lake Erie College  
Lake Erie College  
391 W. Washington Street  
  
Painsville OH Ohio 44077

PRIMARY

Reference:

Contact:

Event date: 08/29/2023

Item	Qty	Price	Taxed	Extended
new student orientation breakfast 8/4/23 #1521	130.00	8.00		1,040.00
new student orientation Lunch 8/4/23 #1521	188.00	10.00		1,880.00
new student orientation breakfast 8/11/23 #1521 Holden	80.00	6.00		480.00
new student orientation lunch 8/11/23 #1521	160.00	10.00		1,600.00
new student orientation breakfast 8/15/23 #1521 Holden	50.00	6.00		300.00
new student orientation Lunch 8/15/23 #1521	120.00	10.00		1,200.00
				6,500.00

Please make Checks payable to:  
Metz Culinary Management  
Two Woodland Drive  
Dallas PA 18612  
Phone: 570.674.8733

=====

Total Due: \$6,500.00

Please Include your Invoice Number on Remittance



## Invoice

Invoice Number: 40091000088

Invoice Date: 08/29/2023

Customer ID: 40090000079

Lake Erie College  
 Lake Erie College  
 Lake Erie College  
 391 W. Washington Street  
  
 Painsville OH Ohio 44077

PRIMARY

Reference:

Contact:

Event date: 08/29/2023

Item	Qty	Price	Taxed	Extended
Football Camp 8/5 Brunch	8.00	10.00		80.00
Football Camp 8/5 Dinner	11.00	12.00		132.00
Football Camp 8/6 Brunch	5.00	10.00		50.00
Football Camp 8/6 Dinner	23.00	12.00		276.00
Football Camp Breakfast 8/7	18.00	8.00		144.00
Football camp lunch 8/7	10.00	20.00		200.00
Football Camp 8/7Dinner	19.00	12.00		228.00
Football Camp Breakfast 8/8	23.00	8.00		184.00
Football camp lunch 8/8	5.00	10.00		50.00
Football Camp Dinner 8/8	21.00	12.00		252.00
Football Camp Breakfast 8/9	19.00	8.00		152.00
Football camp lunch 8/9	21.00	10.00		210.00
Football Camp Dinner 8/9	17.00	12.00		204.00
Football Camp Breakfast 8/10	20.00	8.00		160.00
Football camp lunch 8/10	29.00	10.00		290.00
Football Camp Dinner 8/10	25.00	12.00		300.00
Football Camp Breakfast 8/11	15.00	8.00		120.00
Football camp lunch 8/11	20.00	10.00		200.00
Football Camp Dinner 8/11	31.00	12.00		372.00
Football Camp Brunch 8/12	15.00	10.00		150.00
Football Camp Dinner 8/12	7.00	12.00		84.00
Football Camp Brunch 8/13	29.00	10.00		290.00
Football Camp Dinner 8/13	36.00	12.00		432.00
Football Camp Breakfast 8/14	28.00	8.00		224.00
Football camp lunch 8/14	9.00	10.00		90.00
Football Camp Dinner 8/14	31.00	12.00		372.00
Football Camp Breakfast 8/15	22.00	8.00		176.00
Football camp lunch 8/15	32.00	10.00		320.00
Football Camp Dinner 8/15	37.00	12.00		444.00
Football Camp Breakfast 8/16	14.00	8.00		112.00
Football camp lunch 8/16	25.00	10.00		250.00
Football Camp Dinner 8/16	29.00	12.00		348.00
Football Camp Breakfast 8/17	25.00	8.00		200.00
Football camp lunch 8/17	26.00	10.00		260.00
Football Camp Dinner 8/17	35.00	12.00		420.00
Football camp lunch 8/18	30.00	10.00		300.00
Football Camp Dinner 8/18	34.00	12.00		408.00
Football Camp Brunch 8/19	20.00	10.00		200.00
Football Camp Dinner 8/19	5.00	12.00		60.00



# Metz

CULINARY MANAGEMENT  
ENVIRONMENTAL SERVICES

## Invoice

Invoice Number: 40091000088

Invoice Date: 08/29/2023

Customer ID: 40090000079

Lake Erie College  
Lake Erie College  
Lake Erie College  
391 W. Washington Street  
  
Painsville OH Ohio 44077

PRIMARY

Reference:

Contact:

Event date: 08/29/2023

Item	Qty	Price	Taxed	Extended
				8,744.00

Please make Checks payable to:  
Metz Culinary Management  
Two Woodland Drive  
Dallas PA 18612  
Phone: 570.674.8733

=====

Total Due: \$8,744.00

Please Include your Invoice Number on Remittance



# Metz

CULINARY MANAGEMENT  
ENVIRONMENTAL SERVICES

## Invoice

Invoice Number: 40091000089

Invoice Date: 08/29/2023

Customer ID: 40090000079

Lake Erie College  
Lake Erie College  
Lake Erie College  
391 W. Washington Street  
  
Painsville OH Ohio 44077

PRIMARY

Reference:

Contact:

Event date: 08/29/2023

Item	Qty	Price	Taxed	Extended
Football Protein drinks	135.00	5.10		688.50
Football Protein drinks 8/20	135.00	5.10		688.50

1,377.00

Please make Checks payable to:  
Metz Culinary Management  
Two Woodland Drive  
Dallas PA 18612  
Phone: 570.674.8733

=====

Total Due: \$1,377.00

Please Include your Invoice Number on Remittance



# Metz

CULINARY MANAGEMENT  
ENVIRONMENTAL SERVICES

## Invoice

Invoice Number: 40091000090

Invoice Date: 08/29/2023

Customer ID: 40090000079

Lake Erie College  
Lake Erie College  
Lake Erie College  
391 W. Washington Street  
  
Painsville OH Ohio 44077

PRIMARY

Reference:

Contact:

Event date: 08/29/2023

Item	Qty	Price	Taxed	Extended
Mens Soccer 8/11/23 LUNCH #1660	10.00	10.00		100.00
Mens Soccer 8/12/23 Breakfast #1660	6.00	8.00		48.00
Mens Soccer 8/12/23 Brunch #1660	5.00	10.00		50.00
Mens Soccer 8/13/23 Brunch #1660	7.00	10.00		70.00
Mens Soccer 8/13/23 dinner #1660	5.00	12.00		60.00
Mens Soccer 8/14/23 LUNCH #1660	8.00	10.00		80.00
Mens Soccer 8/14/23 dinner #1660	9.00	12.00		108.00
Mens Soccer 8/15/23 LUNCH #1660	5.00	10.00		50.00
Mens Soccer 8/15/23 dinner #1660	9.00	12.00		108.00
Mens Soccer 8/16/23 Lunch #1660	5.00	10.00		50.00
Mens Soccer 8/16/23 dinner #1660	5.00	12.00		60.00
Mens Soccer 8/17/23 Breakfast #1660	5.00	8.00		40.00
Mens Soccer 8/17/23 Lunch #1660	6.00	10.00		60.00
Mens Soccer 8/17/23 dinner #1660	5.00	12.00		60.00
Mens Soccer 8/18/23 Breakfast #1660	5.00	8.00		40.00
Mens Soccer 8/18/23 Lunch #1660	3.00	10.00		30.00
Mens Soccer 8/19/23 dinner #1660	7.00	12.00		84.00
Woman Soccer 8/14-8/19 #1661	30.00	10.00		300.00
Volleyball Breakfast 8/14 #1690	9.00	8.00		72.00
Volleyball Lunch 8/14 #1690	9.00	10.00		90.00
Volleyball Dinner 8/14 #1690	6.00	12.00		72.00
Volleyball Breakfast 8/15 #1690	7.00	8.00		56.00
Volleyball Lunch 8/15 #1690	9.00	10.00		90.00
Volleyball Dinner 8/15 #1690	5.00	12.00		60.00
Volleyball Breakfast 8/16 #1690	7.00	8.00		56.00
Volleyball Lunch 8/16 #1690	9.00	10.00		90.00
Volleyball Dinner 8/16 #1690	4.00	12.00		48.00
Volleyball Breakfast 8/17 #1690	7.00	8.00		56.00
Volleyball Lunch 8/17 #1690	9.00	10.00		90.00
Volleyball Dinner 8/17 #1690	4.00	12.00		48.00
Volleyball Breakfast 8/18 #1690	8.00	8.00		64.00
Volleyball Lunch 8/18 #1690	7.00	10.00		70.00
Volleyball Dinner 8/18 #1690	4.00	12.00		48.00
Volleyball Breakfast 8/19 #1690	6.00	6.00		36.00
Grad student assistants 8/7-8/13 #1156	37.00	10.00		370.00



# Metz

CULINARY MANAGEMENT  
ENVIRONMENTAL SERVICES

## Invoice

Invoice Number: 40091000090

Invoice Date: 08/29/2023

Customer ID: 40090000079

Lake Erie College  
Lake Erie College  
Lake Erie College  
391 W. Washington Street  
  
Painsville OH Ohio 44077

PRIMARY

Reference:

Contact:

Event date: 08/29/2023

Item	Qty	Price	Taxed	Extended
				2,814.00

Please make Checks payable to:  
Metz Culinary Management  
Two Woodland Drive  
Dallas PA 18612  
Phone: 570.674.8733

=====

Total Due: \$2,814.00

Please Include your Invoice Number on Remittance



**Billed to :**  
**Lake Erie College**

391 W Washington St  
 Painesville, OH 44077

**Invoice # 40090923**

**September-23**

Invoice Date: 10/11/2023

Due Date: 10/21/2023

**Total Amount Due**

**\$ 239,852.68**

**Service Dates : 08/27/2023 to 09/30/2023**

**Monthly Culinary Management Charges**

**Purchases:**

Food	\$	114,081.73
Disposables	\$	4,378.03
Equipment	\$	2,276.91
Cleaning	\$	1,273.50
Other Operating Expenses	\$	10,328.16

**\$ 132,338.33**

**Labor:**

Management Payroll & Benefits	\$	16,096.48
Base Payroll (Hourly)	\$	74,537.36
Base Taxes/Fringes	\$	23,851.96
Contract Labor (Other)	\$	-

**\$ 114,485.79**

**Fees, Investments & Adjustments:**

Management/Administrative Costs	\$	19,495.67
Service Contract	\$	-
General Liability Insurance	\$	1,917.50
Depreciation/Amortization	\$	-

**\$ 21,413.17**

**Sales Credit**

Cash Sales	\$	(1,117.41)
Catering & Other Sales	\$	(27,147.20)
Miscellaneous Income	\$	(120.00)
Other Catering Sales	\$	-

**\$ (28,384.61)**

**Please remit to:**

Metz Culinary Management  
 Attn: Accounts Receivable  
 2 Woodland Drive  
 Dallas, PA 18612  
 (800) 675-2499

**Total \$ 239,852.68**

*Thank you for your business*





Invoice # 40091023

October-23

Billed to :  
Lake Erie College

391 W Washington St  
Painesville, OH 44077

Invoice Date: 11/8/2023

Due Date: 11/18/2023

**Total Amount Due****\$ 215,156.56**

Service Dates : 10/01/2023 to 10/28/2023

Monthly Culinary Management Charges

**Purchases:**

Food	\$	98,479.70
Disposables	\$	4,528.87
Equipment	\$	3,012.13
Cleaning	\$	1,114.95
Other Operating Expenses	\$	7,886.98
	\$	115,022.63

**Labor:**

Management Payroll & Benefits	\$	12,877.18
Base Payroll (Hourly)	\$	68,061.67
Base Taxes/Fringes	\$	21,779.73
Contract Labor (Other)	\$	-
	\$	102,718.59

**Fees, Investments & Adjustments:**

Management/Administrative Costs	\$	9,276.32
Service Contract	\$	-
General Liability Insurance	\$	1,634.53
Depreciation/Amortization	\$	-
	\$	10,910.85

**Sales Credit**

Cash Sales	\$	(1,084.35)
Catering & Other Sales	\$	(12,411.15)
Miscellaneous Income	\$	-
Other Catering Sales	\$	-
	\$	(13,495.50)

Please remit to:

Metz Culinary Management  
Attn: Accounts Receivable  
2 Woodland Drive  
Dallas, PA 18612  
(800) 675-2499

**Total \$ 215,156.56**

*Thank you for your business*



# Metz

CULINARY MANAGEMENT  
ENVIRONMENTAL SERVICES

## Invoice

Invoice Number: 40091000091

Invoice Date: 10/03/2023

Customer ID: 40090000079

Lake Erie College  
Lake Erie College  
Lake Erie College  
391 W. Washington Street  
  
Painsville OH Ohio 44077

PRIMARY

Reference:

Contact:

Event date: 10/03/2023

Item	Qty	Price	Taxed	Extended
pa lunch 8/30/23 #1226	33.00	11.95		394.35
International BBQ 9/4/23 #1522	30.00	10.00		300.00
RESCH lunch 9/7/23 #1010	12.00	12.95		155.40
Donor lunch 9/6/23 #1010	4.00	12.95		51.80
pa breakfast 9-8-23 #1226	43.00	7.95		341.85
pa lunch 9/8/23 #1226	44.00	11.95		525.80
boxed lunches 9/11/23 #1154	7.00	11.95		83.65
Snacks and refreshments 9 /15/23 #1010	18.00	7.95		143.10
ambassador induction Brunch 9/17/23 #1760	25.00	7.95		198.75
EQ Ex Day Brunch 9/16/23 #1512	100.00	7.95		795.00
EQ Ex Day BBQ 9/16/23 #1512	100.00	11.95		1,195.00
EQ Ex Day 9/16/23 #1512	115.00	17.95		2,064.25
Snack and water 9/19/23 #1524986	50.00	6.00		300.00
Art reception 9/21/23 #1226	30.00	7.95		238.50
Board refreshments 9/25/23 #1010	20.00	7.95		159.00
admission 9/26/23 #1512	36.00	10.00		360.00
Mountain day Steak Dinner 9/26/23 #1522	265.00	12.00		3,180.00
Mountain day sip and paint 9/26/23 with Wine #1522	40.00	3.00		120.00
Royce Dinner 9/28/23 ##9205 8290	10.00	50.00		500.00
Education mixer 9/28/30 #9205 8290	25.00	14.95		373.75
Science Mixer 9/28/23 #9205 8290	50.00	14.95		747.50
Pastries with president 9/29/23 #1010	35.00	7.95		278.25
pa lunch 9/29/23 #1226	60.00	11.95		717.00
Deb royce Book chat reception 9/29/23 #9205 8290	60.00	14.95		897.00
Alumni Cocktail Party 9/29	85.00	30.00		2,550.00
nab Meeting 9/30/23 #9206	15.00	7.95		119.25
clam bake 9/30/23 #9205 8290	40.00	42.00		1,680.00
Breakfast w/ horses #9205 8290	30.00	9.95		298.50
HOF Induction Lunch 9/30/23 #9205 8290	85.00	28.95		2,460.75
50 class reunion lunch 9/29/23 #9205 8290	25.00	17.95		448.75

21,677.20

Please make Checks payable to:  
Metz Culinary Management  
Two Woodland Drive  
Dallas PA 18612  
Phone: 570.674.8733

=====

Total Due: \$21,677.20

Please Include your Invoice Number on Remittance



# Metz

CULINARY MANAGEMENT  
ENVIRONMENTAL SERVICES

## Invoice

Invoice Number: 40091000092

Invoice Date: 10/09/2023

Customer ID: 40090000079

Lake Erie College  
Lake Erie College  
Lake Erie College  
391 W. Washington Street  
  
Painsville OH Ohio 44077

PRIMARY

Reference:

Contact:

Event date: 10/09/2023

Item	Qty	Price	Taxed	Extended
Football coaches 8/21 L	8.00	10.00		80.00
Football coaches 8/22 L	6.00	10.00		60.00
Football coaches 8/23 L	8.00	10.00		80.00
Football coaches 8/24 L	4.00	10.00		40.00
Football coaches 8/25 L	10.00	10.00		100.00
Football coaches 8/26 L	7.00	10.00		70.00
Football coaches 8/27 L	4.00	10.00		40.00
Football coaches 8/28 B	4.00	8.00		32.00
Football coaches 8/28 L	6.00	10.00		60.00
Football coaches 8/28 D	6.00	12.00		72.00
Football coaches 8/29 B	4.00	8.00		32.00
Football coaches 8/29 L	5.00	10.00		50.00
Football coaches 8/29 D	3.00	12.00		36.00
Football coaches 8/30 B	3.00	8.00		24.00
Football coaches 8/30 L	5.00	10.00		50.00
Football coaches 8/30 D	2.00	12.00		24.00
Football coaches 8/31 B	3.00	8.00		24.00
Football coaches 9/1 D	5.00	12.00		60.00
Football coaches 9/3 B	3.00	8.00		24.00
Football coaches 9/3 D	3.00	12.00		36.00
Football coaches 9/4 B	5.00	8.00		40.00
Football coaches 9/4 L	2.00	10.00		20.00
Football coaches 9/4 D	5.00	12.00		60.00
Football coaches 9/5 B	3.00	8.00		24.00
Football coaches 9/5 L	2.00	10.00		20.00
Football coaches 9/5 D	5.00	12.00		60.00
Football coaches 9/6 B	3.00	8.00		24.00
Football coaches 9/6 L	3.00	10.00		30.00
Football coaches 9/6 D	3.00	12.00		36.00
Football coaches 9/7 B	2.00	8.00		16.00
Football coaches 9/10 B	2.00	8.00		16.00
Football coaches 9/10 D	2.00	12.00		24.00
Football coaches 9/18 B	3.00	8.00		24.00
Football coaches 9/18 D	2.00	12.00		24.00
Football coaches 9/19 B	3.00	8.00		24.00
Football coaches 9/19 L	3.00	10.00		30.00
Football coaches 9/19 D	4.00	12.00		48.00
Football coaches 9/20 B	3.00	8.00		24.00
Football coaches 9/20 L	3.00	10.00		30.00
Football coaches 9/20 D	3.00	12.00		36.00



# Metz

CULINARY MANAGEMENT  
ENVIRONMENTAL SERVICES

## Invoice

Invoice Number: 40091000092

Invoice Date: 10/09/2023

Customer ID: 40090000079

Lake Erie College  
Lake Erie College  
Lake Erie College  
391 W. Washington Street  
  
Painsville OH Ohio 44077

PRIMARY

Reference:

Contact:

Event date: 10/09/2023

Item	Qty	Price	Taxed	Extended
Football coaches 9/21 B	3.00	8.00		24.00
Football coaches 9/21 L	5.00	10.00		50.00
Football coaches 9/21 D	3.00	12.00		36.00
Football coaches 9/22 B	2.00	8.00		16.00
Football coaches 9/24 B	3.00	8.00		24.00
Football coaches 9/24 D	3.00	12.00		36.00
Football coaches 9/11 B	2.00	8.00		16.00
Football coaches 9/11 L	3.00	10.00		30.00
Football coaches 9/11 D	2.00	12.00		24.00
Football coaches 9/12 B	3.00	8.00		24.00
Football coaches 9/12 L	4.00	10.00		40.00
Football coaches 9/13 B	3.00	8.00		24.00
Football coaches 9/13 L	5.00	10.00		50.00
Football coaches 9/13 D	2.00	12.00		24.00
Football coaches 9/14 B	3.00	8.00		24.00
Football coaches 9/14 L	5.00	10.00		50.00
Football coaches 9/14 D	3.00	12.00		36.00
Football coaches 9/15 L	3.00	10.00		30.00
Football coaches 9/15 D	2.00	12.00		24.00
Football coaches 9/16 B	3.00	8.00		24.00
Football coaches 9/16 D	2.00	12.00		24.00
Football coaches 9/17 B	2.00	8.00		16.00
Football coaches 9/25 B	3.00	8.00		24.00
Football coaches 9/25 I	2.00	10.00		20.00
Football coaches 9/25 d	3.00	12.00		36.00
Football coaches 9/26 B	4.00	8.00		32.00
Football coaches 9/26 L	4.00	10.00		40.00
Football coaches 9/27 B	3.00	8.00		24.00
Football coaches 9/27 L	2.00	10.00		20.00
Football coaches 9/27 D	2.00	12.00		24.00
Football coaches 9/28 B	3.00	8.00		24.00
Football coaches 9/28 D	2.00	12.00		24.00
Football coaches 9/29 L	3.00	10.00		30.00
Football coaches 9/30 B	2.00	8.00		16.00
Football Breakfast team 9/2	27.00	8.00		216.00
Football lunch team 9/16	20.00	10.00		200.00



# Metz

CULINARY MANAGEMENT  
ENVIRONMENTAL SERVICES

## Invoice

Invoice Number: 40091000092

Invoice Date: 10/09/2023

Customer ID: 40090000079

Lake Erie College  
Lake Erie College  
Lake Erie College  
391 W. Washington Street  
  
Painsville OH Ohio 44077

PRIMARY

Reference:

Contact:

Event date: 10/09/2023

Item	Qty	Price	Taxed	Extended
				2,980.00

Please make Checks payable to:  
Metz Culinary Management  
Two Woodland Drive  
Dallas PA 18612  
Phone: 570.674.8733

=====

Total Due: \$2,980.00

Please Include your Invoice Number on Remittance



# Metz

CULINARY MANAGEMENT  
ENVIRONMENTAL SERVICES

## Invoice

Invoice Number: 40091000093

Invoice Date: 10/09/2023

Customer ID: 40090000079

Lake Erie College  
Lake Erie College  
Lake Erie College  
391 W. Washington Street  
  
Painsville OH Ohio 44077

PRIMARY

Reference:

Contact:

Event date: 10/09/2023

Item	Qty	Price	Taxed	Extended
Mountain day lunch 9/26 #1522	220.00	10.00		2,200.00
Family Weekend brunch 9/17 #1522	20.00	10.00		200.00
Cross country Boxed Lunches 9/1,9/15,9/22	9.00	10.00		90.00

2,490.00

Please make Checks payable to:  
Metz Culinary Management  
Two Woodland Drive  
Dallas PA 18612  
Phone: 570.674.8733

=====

Total Due: \$2,490.00

Please Include your Invoice Number on Remittance

# Invoice

Customer ID: 40090000150

Event date: 10/09/2023

Total Due: \$547.50

Please Include your Invoice Number on Remittance



Invoice # 40091123

November-23

**Billed to :**  
**Lake Erie College**

391 W Washington St  
Painesville, OH 44077

Invoice Date: 12/8/2023

Due Date: 12/18/2023

**Total Amount Due****\$ 99,488.97**

Service Dates : 10/29/2023 to 11/25/2023

Monthly Culinary Management Charges

**Purchases:**

Food	\$	25,141.86
Disposables	\$	314.54
Equipment	\$	1,074.90
Cleaning	\$	106.41
Other Operating Expenses	\$	3,083.33
	<b>\$</b>	<b>29,721.04</b>

**Labor:**

Management Payroll & Benefits	\$	5,937.49
Base Payroll (Hourly)	\$	44,394.10
Base Taxes/Fringes	\$	14,206.11
Contract Labor (Other)	\$	-
	<b>\$</b>	<b>64,537.70</b>

**Fees, Investments & Adjustments:**

Management/Administrative Costs	\$	4,638.16
Service Contract	\$	-
General Liability Insurance	\$	712.06
Depreciation/Amortization	\$	-
	<b>\$</b>	<b>5,350.22</b>

**Sales Credit**

Cash Sales	\$	(119.99)
Catering & Other Sales	\$	-
Miscellaneous Income	\$	-
Other Catering Sales	\$	-
	<b>\$</b>	<b>(119.99)</b>

Please remit to:

Metz Culinary Management  
Attn: Accounts Receivable  
2 Woodland Drive  
Dallas, PA 18612  
(800) 675-2499

**Total \$ 99,488.97**

*Thank you for your business*